

Campaign Finance Report

MCI FUND FOR FAIR COMPETITION
Committee #: 199802221

Treasurer: MATTHEWS, JULIE

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2002 January 31st Report

Election Cycle: **2001-2002**Date Filed: January 8, 2002

Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,285.74

Total Cash Receipts this Reporting Period: \$5,168.00

Total Cash Disbursements this Reporting Period: \$4,256.00

Cash Balance at End of Reporting Period: \$3,197.74

Report ID: 35382

Covers 11/28/2000 to 12/31/2001 Filed on 01/08/2002

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,168.00	\$0.00	\$5,168.00	\$5,168.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,168.00	\$0.00	\$5,168.00	\$5,168.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$4,256.00	\$0.00	\$4,256.00	\$4,256.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$4,256.00	\$0.00	\$4,256.00	\$4,256.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$4,256.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ARMSTRONG, DONNA	12/31/2001	\$319.00	\$319.00
Address:	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
Occupation:	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	automatic payroll deductions			
Name:	BERG, GLENN	12/31/2001	\$580.00	\$580.00
Address:	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
Occupation:	MCI WORLDCOM	1 1		
Memo:	automatic payroll deductions			
Name:	COLE, DEBORAH	12/31/2001	\$54.00	\$54.00
Address:	5520 Woodrow Ter, Richmond, VA 23228		Cash	
Occupation:	MANAGER, WORLDCOM, INC.			
Memo:	automatic payroll deductions			
Name:	DIXON, THOMAS	12/31/2001	\$1,450.00	\$1,450.00
Address:	7872 S Upham Ct, Littleton, CO 80128	1 1	Cash	
Occupation:	MCI WORLDCOM	1 1		
Memo:	automatic payroll deductions			
Name:	LEVIS, WILLIAM	12/31/2001	\$435.00	\$435.00
Address:	10956 E Crestline PI, Englewood, CO 80111		Cash	
Occupation:	MCI WORLDCOM			
Memo:	automatic payroll deductions			
Name:	LEWIS, JAMES	12/31/2001	\$840.00	\$840.00
Address:	40 Kellie Ann Ct, Orinda, CA 94563	1 1	Cash	
Occupation:	MCI WORLDCOM	1 1		
Memo:	automatic payroll deductions			
Name:	MALONE, VICKI	12/31/2001	\$290.00	\$290.00
Address:	1239 Cordova Ave, Glendale, CA 91207		Cash	
Occupation:	SR MANAGER, MCI COMMUNICATIONS SERVICES			
Memo:	automatic payroll deductions			
Name:	MAYFIELD, HARRISON	12/31/2001	\$290.00	\$290.00
Address:	748 Ashley Dr, Chaska, MN 55318		Cash	
Occupation:	DIRECTOR, VERIZON BUSINESS NTWK SRVCS IN	1 1		
Memo:	automatic payroll deductions			
Name:	MULLER, DAVID	12/31/2001	\$250.00	\$250.00
Address:	2741 Camino Casa Buena, Pleasanton, CA 94566		Cash	
Occupation:	MCI WORLDCOM			
Memo:	automatic payroll deductions			
Name:	SCIACCA, ANTHONY	12/31/2001	\$290.00	\$290.00
Address:	13565 W Blanchard Rd, Gurnee, IL 60031	1 1	Cash	
Occupation:	MCI WORLDCOM	1 1		
Memo:	automatic payroll deductions			

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Schodulo C2 Individual contributions

Scheaule C	52 - Individual contributions	Date	Amount	Cycle To Date
Name:	SWEENEY, CHARLES	12/31/2001	\$70.00	\$70.00
Address:	970 Marion St, Denver, CO 80218		Cash	
Occupation:	MCI WORLDCOM			
Memo:	automatic payroll deductions			
Name:	WILLIAMSON, LYLE	12/31/2001	\$290.00	\$290.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Memo:	automatic payroll deductions			
Name:	WURTH, MONTY	12/31/2001	\$10.00	\$10.00
Address:	4227 E Tether Trl, Phoenix, AZ 85050		Cash	
Occupation:	MANAGER, PHOENIX OPERATIONS, WORLDCOM, INC			
Memo:	automatic payroll deductions			
Total of Individual Contributions			\$5,168.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$5,168.00		

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	US BANK	12/19/2000	\$10.00	\$96.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	service charge			
Name:	COMMITTEE TO ELECT JAMES KRAFT	01/04/2001	\$150.00	\$150.00
Address:	7808 N 13th Ave, , Phoenix, AZ 85021		Cash	
Name:	FRIENDS OF PHIL HANSON	01/04/2001	\$150.00	\$0.00
Address:	8862 W Karen Lee Ln, , Peoria, AZ 85382		Cash	
Name:	FRIENDS OF PHIL HANSON	01/04/2001	\$(150.00)	\$0.00
Address:	8862 W Karen Lee Ln, , Peoria, AZ 85382		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	returned check			
Name:	GSSC	01/04/2001	\$500.00	\$500.00
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
Memo:	Arizona Democratic Leadership Retreat			
Name:	POELSTRA 2000	01/04/2001	\$150.00	\$150.00
Address:	3168 N Romero Rd, Unit A14, Tucson, AZ 85705		Cash	
Name:	US BANK	01/19/2001	\$10.00	\$96.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Service Charge			
Name:	US BANK	02/20/2001	\$10.00	\$96.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Service Charge			
Name:	US BANK	03/19/2001	\$10.00	\$96.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Service Charge			
Name:	US BANK	04/18/2001	\$10.00	\$96.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	service charge			
Name:	ARIZONA REPUBLICAN PARTY	06/20/2001	\$1,500.00	\$1,500.00
Address:	3051 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	BARBARA LEFF CAMPAIGN	11/27/2001	\$110.00	\$110.00
Address:	8641 N 55th PI, , Paradise Valley, AZ 85253		Cash	
Name:	CAROL SOMERS CAMPAIGN	11/27/2001	\$110.00	\$220.00
Address:	5227 N Via La Heroina, , Tucson, AZ 85750		Cash	
Name:	CAROLYN ALLEN CAMPAIGN	11/27/2001	\$110.00	\$110.00
Address:	7499 E Timberlane Ct, , Scottsdale, AZ 85258		Cash	
Name:	CHRIS CUMMISKEY CAMPAIGN	11/27/2001	\$110.00	\$110.00
Address:	PO Box 7645, , Phoenix, AZ 85011		Cash	

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	DEB GULLETT CAMPAIGN	11/27/2001	\$270.00	\$270.00
Address:	140 E Lamar Rd, , Phoenix, AZ 85012		Cash	
Name:	ED CIRILLO CAMPAIGN COMMITTEE	11/27/2001	\$110.00	\$0.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Name:	ED CIRILLO CAMPAIGN COMMITTEE	11/27/2001	\$(110.00)	\$0.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	returned check			
Name:	JEFF HATCH-MILLER CAMPAIGN	11/27/2001	\$(110.00)	\$0.00
Address:	PO Box 97788, , Phoenix, AZ 85060		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	returned check			
Name:	JEFF HATCH-MILLER CAMPAIGN	11/27/2001	\$110.00	\$0.00
Address:	PO Box 97788, , Phoenix, AZ 85060		Cash	
Name:	JIM WEIERS 2000	11/27/2001	\$270.00	\$380.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Name:	KEN BENNETT FOR SENATE	11/27/2001	\$110.00	\$220.00
Address:	1826 Oaklawn Dr, , Prescott, AZ 86301		Cash	
Name:	KEN CHEUVRONT CAMPAIGN	11/27/2001	\$110.00	\$0.00
Address:	120 W Coronado Rd, , Phoenix, AZ 85003		Cash	
Name:	KEN CHEUVRONT CAMPAIGN	11/27/2001	\$(110.00)	\$0.00
Address:	120 W Coronado Rd, , Phoenix, AZ 85003		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned check			
Name:	PETE HERSHBERGER CAMPAIGN	11/27/2001	\$110.00	\$110.00
Address:	440 E Windy Vista PI, , Tucson, AZ 85704		Cash	
Name:	RANDALL GNAT CAMPAIGN	11/27/2001	\$110.00	\$380.00
Address:	7527 N Del Norte Dr, , Scottsdale, AZ 85258		Cash	
Name:	ROBERTA VOSS CAMPAIGN COMMITTEE	11/27/2001	\$(150.00)	\$220.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	returned check			
Name:	ROBERTA VOSS CAMPAIGN COMMITTEE	11/27/2001	\$150.00	\$220.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Name:	SCOTT BUNDGAARD CAMPAIGN COMMITTEE	11/27/2001	\$110.00	\$110.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Name:	SCOTT HUFFMAN CAMPAIGN	11/27/2001	\$110.00	\$220.00
Address:	PO Box 68371, , Tucson, AZ 85737		Cash	

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	STEVE MAY CAMPAIGN	11/27/2001	\$110.00	\$110.00
Address:	PMB 393, 2303 N 44TH ST #14, PHOENIX, AZ 85008		Cash	
Name:	TONI HELLON CAMPAIGN	11/27/2001	\$110.00	\$110.00
Address:	619 E Wine Plum Dr, , Tucson, AZ 85704		Cash	
Name:	ROBERTA VOSS CAMPAIGN COMMITTEE	12/10/2001	\$110.00	\$220.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Name:	US BANK	12/26/2001	\$46.00	\$96.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Check Printing Fee			
Total of Operati	Total of Operating Expenses		\$4,886.00	
Total of Refunds, Rebates, and Credits Received		(\$630.00)		
Net Total of Ope	Net Total of Operating Expenses		\$4,256.00	

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